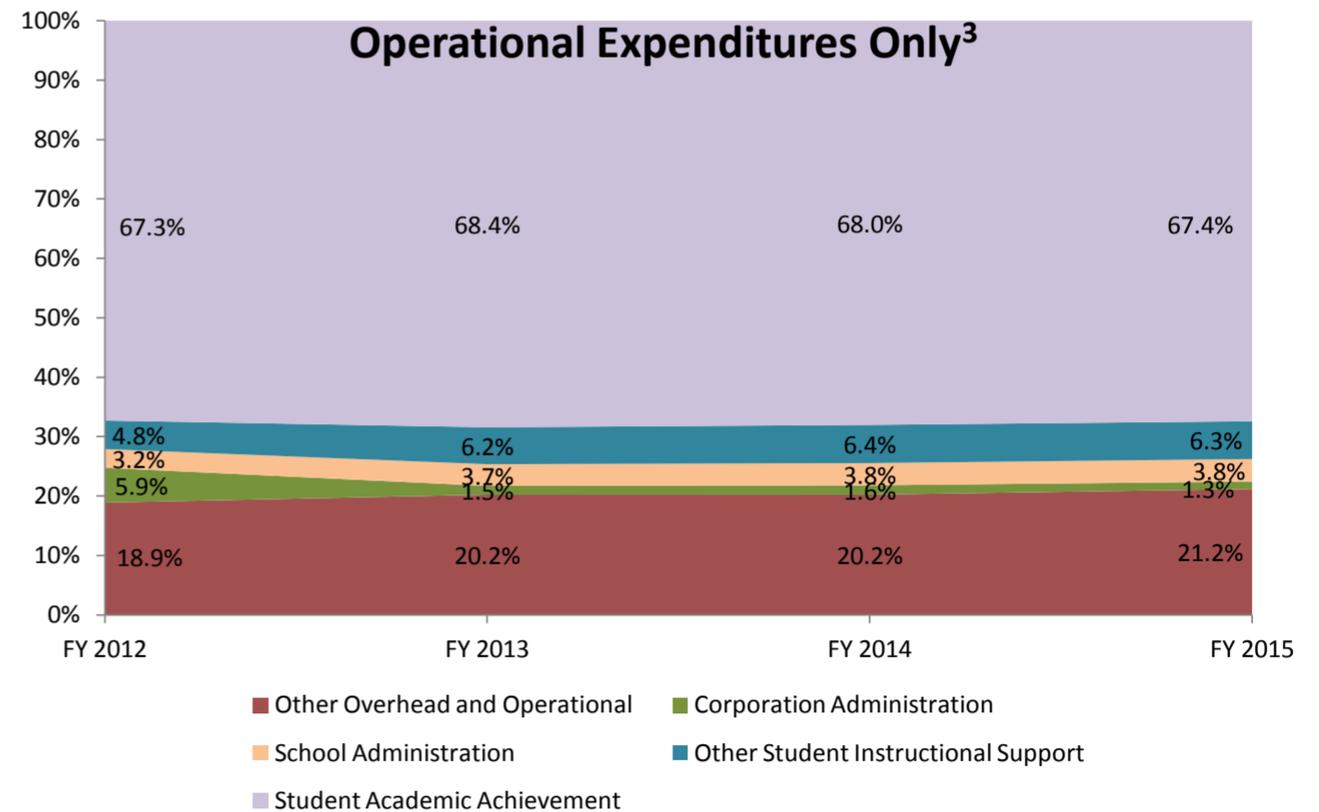
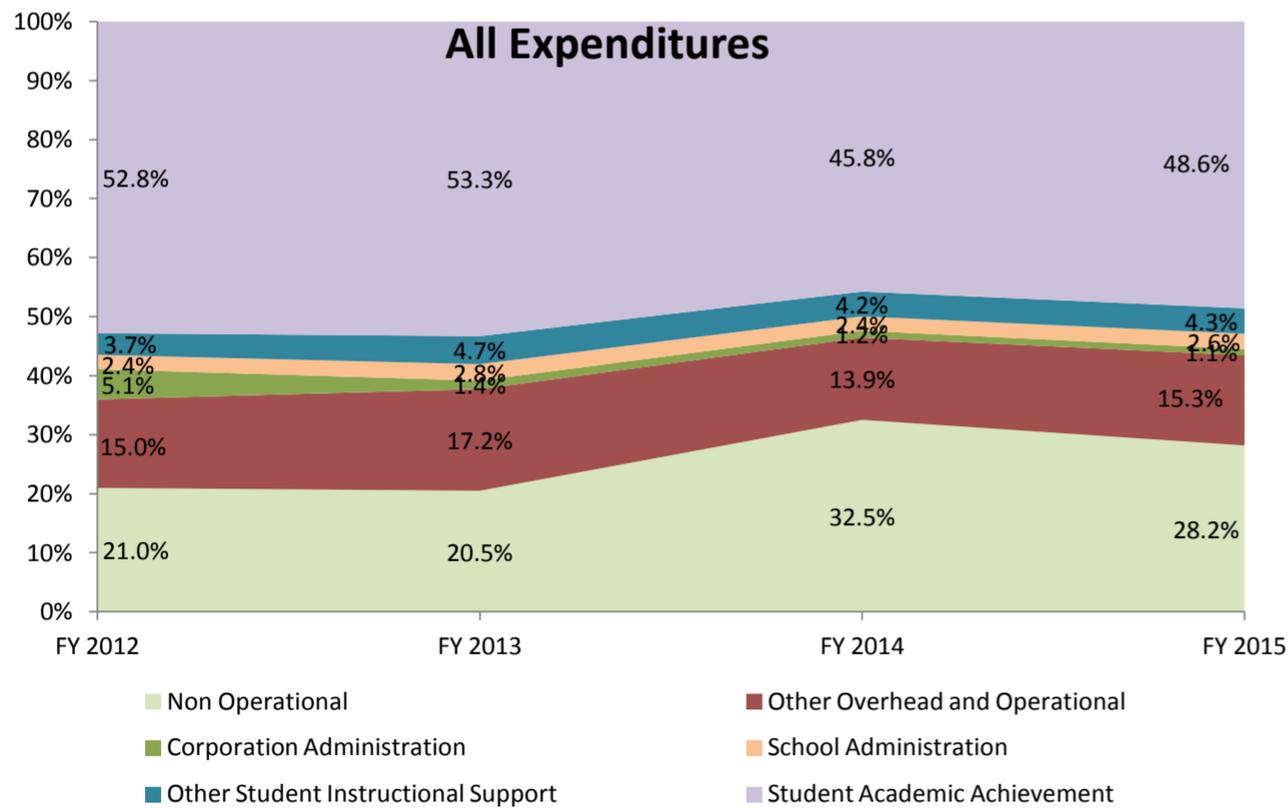


School Corporation Expenditures by Account
Biannual Financial Report Data
Lake Central School Corp (4615)

Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$50,457,130	58.7%	\$60,258,365	51.4%	\$61,965,500	52.8%	\$55,599,143	53.3%	\$56,873,765	45.8%	\$58,864,001	48.6%
Student Instructional Support	\$6,290,710	7.3%	\$7,021,317	6.0%	\$7,144,421	6.1%	\$7,855,557	7.5%	\$8,230,070	6.6%	\$8,341,876	6.9%
Total	\$56,747,839	66.0%	\$67,279,682	57.4%	\$69,109,921	58.9%	\$63,454,700	60.8%	\$65,103,835	52.4%	\$67,205,877	55.5%

Non Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$15,626,957	18.2%	\$28,122,783	24.0%	\$23,617,779	20.1%	\$19,457,842	18.7%	\$18,768,402	15.1%	\$19,791,111	16.3%
Non Operational	\$13,643,172	15.9%	\$21,886,452	18.7%	\$24,627,725	21.0%	\$21,379,671	20.5%	\$40,405,194	32.5%	\$34,130,083	28.2%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$29,270,129	34.0%	\$50,009,236	42.6%	\$48,245,504	41.1%	\$40,837,513	39.2%	\$59,173,597	47.6%	\$53,921,194	44.5%

Grand Total	\$86,017,968	\$117,288,918	\$117,355,425	\$104,292,212	\$124,277,431	\$121,127,071
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Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
Lake Central School Corp (4615)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
Student Academic Achievement								
11050 Regular Programs	Full Day Kindergarten	\$151,458	\$274,591	\$1,720,423	\$1,862,269	1129.6%	578.2%	8.2%
11100 Regular Programs	Elementary	\$10,644,719	\$14,826,500	\$10,678,539	\$9,982,968	-6.2%	-32.7%	-6.5%
11200 Regular Programs	Middle/Junior High	\$5,516,189	\$10,086,277	\$9,866,819	\$10,066,757	82.5%	-0.2%	2.0%
11300 Regular Programs	High School	\$7,371,891	\$10,361,569	\$8,716,344	\$8,303,084	12.6%	-19.9%	-4.7%
11355 Regular Programs	High School - Acad. Honors High Ability Students	\$0	\$858,615	\$536,453	\$481,873	NA	-43.9%	-10.2%
11470 Regular Programs	Vocational Education - Business Education	\$0	\$4,560	\$0	\$0	NA	NA	NA
11590 Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$117,225	\$154,475	\$393,314	\$387,357	230.4%	150.8%	-1.5%
11910 Regular Programs	Other Regular Programs - Competency Testing	\$0	\$303	\$0	\$0	NA	NA	NA
12110 Special Programs	Gifted and Talented - Gifted And Talented	\$70,419	\$89,005	\$1,475,629	\$1,859,852	2541.1%	1989.6%	26.0%
12210 Special Programs	Mental Disabilities - Mild Mental Disabilities	\$506,530	\$687,078	\$676,661	\$689,916	36.2%	0.4%	2.0%
12220 Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$528,939	\$1,130,007	\$1,583,906	\$1,748,023	230.5%	54.7%	10.4%
12230 Special Programs	Mental Disabilities - Severe Mental Disabilities	\$282,196	\$394,991	\$457,111	\$512,485	81.6%	29.7%	12.1%
12310 Special Programs	Physical Impairment - Orthopedic Impairment	\$233,543	\$288,314	\$122,093	\$119,659	-48.8%	-58.5%	-2.0%
12330 Special Programs	Physical Impairment - Visual Impairment	\$69,913	\$107,854	\$86,462	\$89,838	28.5%	-16.7%	3.9%
12340 Special Programs	Physical Impairment - Hearing Impairment	\$78,500	\$97,006	\$59,758	\$78,050	-0.6%	-19.5%	30.6%
12350 Special Programs	Physical Impairment - Homebound	\$44,577	\$152,759	\$63,748	\$46,986	5.4%	-69.2%	-26.3%
12410 Special Programs	Emotional Disabilities - Full Time	\$426,670	\$537,630	\$383,331	\$436,753	2.4%	-18.8%	13.9%
12420 Special Programs	Emotional Disabilities - All Others	\$536,157	\$826,357	\$847,678	\$883,984	64.9%	7.0%	4.3%
12510 Special Programs	Culturally Different - Communication Disorders	\$16,831	\$0	\$0	\$0	NA	NA	NA
12610 Special Programs	Learning Disability	\$3,291,060	\$4,777,573	\$4,112,755	\$4,199,961	27.6%	-12.1%	2.1%
12710 Special Programs	Equal Opportunity At Risk	\$24,804	\$32,074	\$107,008	\$99,591	301.5%	210.5%	-6.9%
12810 Special Programs	Special Education Preschool	\$643,193	\$963,111	\$1,013,161	\$1,064,216	65.5%	10.5%	5.0%
12900 Special Programs	Other Special Programs	\$2,007,801	\$4,086,024	\$3,114,458	\$1,714,792	-14.6%	-58.0%	-44.9%
14100 Summer School Programs	Elementary	\$147,814	\$202,298	\$82,095	\$48,073	-67.5%	-76.2%	-41.4%
14200 Summer School Programs	Middle/Junior High School	\$23,880	\$72,120	\$0	\$0	NA	NA	NA
14300 Summer School Programs	High School	\$145,305	\$272,999	\$249,900	\$264,010	81.7%	-3.3%	5.6%
16100 Remediation	Remediation Testing	\$169,210	\$264,313	\$0	\$0	NA	NA	NA
16200 Remediation	Preventive Remediation	\$31,645	\$95,902	\$0	\$813	-97.4%	-99.2%	NA
17300 Pay. to Other Gov. Units in State	Area Vocat. School (Part. Share)	\$0	\$156,127	\$221,668	\$214,444	NA	37.4%	-3.3%
17400 Pay. to Other Gov. Units in State	Joint Services and Supply - Special Ed.	\$3,698,376	\$5,419,213	\$6,227,804	\$6,436,304	74.0%	18.8%	3.3%
18000 Category not Specified	Payments to Gov. Units Outside State	\$0	\$0	\$3,810	\$3,495	NA	NA	-8.3%
22110 Instruction	Imp. of Instruction - Service Area Direction	\$289,932	\$603,283	\$437,460	\$541,716	86.8%	-10.2%	23.8%
22120 Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$304,462	\$386,581	\$574,812	\$1,272,850	318.1%	229.3%	121.4%
22130 Instruction	Imp. of Instruction - Instructional Staff Training	\$0	\$0	\$5,209	\$1,387	NA	NA	-73.4%
22210 Instruction	Library/Media Services - Service Area Direction	\$13,464	\$224,149	\$182	\$0	NA	NA	NA
22220 Instruction	Library/Media Services - School Library	\$290,350	\$358,477	\$516,522	\$553,533	90.6%	54.4%	7.2%
22310 Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$0	\$0	\$112,430	\$115,725	NA	NA	2.9%
22320 Instruction	Instruc. Related Tech. - Student Learning Centers	\$0	\$0	\$251,908	\$1,148,404	NA	NA	355.9%
22330 Instruction	Instruc. Related Tech. - Systems Analysis and Planning	\$0	\$0	\$3,005	\$3,005	NA	NA	0.0%
22340 Instruction	Instruc. Related Tech. - Systems Application Development	\$0	\$0	\$93,274	\$98,910	NA	NA	6.0%
22350 Instruction	Instruc. Related Tech. - Systems Operations	\$0	\$0	\$5,440	\$380	NA	NA	-93.0%
22360 Instruction	Instruc. Related Tech. - Network Support	\$0	\$975	\$91,356	\$957,467	NA	98101.8%	948.1%
22370 Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$0	\$676,324	\$902,781	NA	NA	33.5%
22380 Instruction	Instruc. Related Tech. - PD for Instr. Focused Tech. Pers.	\$0	\$0	\$206,590	\$192,072	NA	NA	-7.0%
25510 Central Services	Textbooks for Rent/Resale - Direction of Rental Service	\$0	\$0	\$0	\$2,802	NA	NA	NA
25520 Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$1,341,059	\$1,465,257	\$1,093,014	\$1,471,400	9.7%	0.4%	34.6%
25540 Central Services	Textbks. for Rent/Resale - Other Textbook Rental Service	\$0	\$0	\$5,310	\$6,015	NA	NA	13.3%
26497 NA	Teachers Retir. Fund - 07 Acct. Code	\$2,951,258	\$0	\$0	\$0	NA	NA	NA
Student Academic Achievement Total		\$41,969,369	\$60,258,365	\$56,873,765	\$58,864,001	40.3%	-2.3%	3.5%
Student Instructional Support								
21110 Students	Attend. & Social Work Serv. - Service Area Direction	\$25,612	\$38,964	\$50,776	\$61,119	138.6%	56.9%	20.4%
21130 Students	Attend. & Social Work Serv. - Social Work Services	\$223,411	\$395,218	\$669,123	\$674,449	201.9%	70.7%	0.8%

School Corporation Expenditures by Account
Biannual Financial Report Data
Lake Central School Corp (4615)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
21210 Students	Guidance Services - Service Area Direction	\$538,518	\$546,463	\$1,269,100	\$1,242,169	130.7%	127.3%	-2.1%
21340 Students	Health Services - Nurse Services	\$363,534	\$520,672	\$512,946	\$506,107	39.2%	-2.8%	-1.3%
21390 Students	Health Services - Other Health Services	\$0	\$11,520	\$13,153	\$15,651	NA	35.9%	19.0%
21410 Students	Psychological Services - Service Area Direction	\$0	\$8,553	\$49,836	\$40,175	NA	369.7%	-19.4%
21420 Students	Psychological Services - Psychological Testing	\$445,853	\$606,355	\$481,553	\$447,378	0.3%	-26.2%	-7.1%
21430 Students	Psychological Services - Psychological Counseling	\$40,994	\$8,006	\$122	\$0	NA	NA	NA
21520 Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$815,171	\$1,039,261	\$1,204,601	\$1,292,275	58.5%	24.3%	7.3%
21530 Students	Speech Path. & Audio. Serv. - Audiology Services	\$0	\$0	\$5,941	\$0	NA	NA	NA
21610 Students	Occ. Therapy Related Services - Service Area Direction	\$0	\$1,101	\$0	\$0	NA	NA	NA
21810 Students	Special Ed. Administration - Service Area Direction	\$396,660	\$549,895	\$324,257	\$330,639	-16.6%	-39.9%	2.0%
21890 Students	Special Ed. Administration - Other Special Ed. Admin.	\$271,228	\$385,602	\$607,445	\$589,929	117.5%	53.0%	-2.9%
21910 Students	Other Support Services Students - Service Area Direction	\$0	\$18,523	\$18,151	\$18,384	NA	-0.7%	1.3%
24100 School Administration	Office of The Principal	\$1,924,455	\$2,891,184	\$3,023,066	\$3,123,602	62.3%	8.0%	3.3%
Student Instructional Support Total		\$5,045,437	\$7,021,317	\$8,230,070	\$8,341,876	65.3%	18.8%	1.4%
Overhead and Operational								
23110 General Administration	Board of Education - Service Area Direction	\$79,667	\$100,047	\$60,330	\$41,093	-48.4%	-58.9%	-31.9%
23150 General Administration	Board of Education - Legal Services	\$80,565	\$168,941	\$109,611	\$78,366	-2.7%	-53.6%	-28.5%
23190 General Administration	Board of Education - Other Governing Body Services	\$38,727	\$54,169	\$0	\$0	NA	NA	NA
23210 General Administration	Executive Administration - Office of The Superintendent	\$172,590	\$238,705	\$264,243	\$270,497	56.7%	13.3%	2.4%
23290 General Administration	Executive Administration - Other Executive Admin. Services	\$160,515	\$227,226	\$194,629	\$194,233	21.0%	-14.5%	-0.2%
25110 Central Services	Fiscal Services - Office of The Business Manager	\$188,388	\$339,866	\$576,772	\$407,574	116.3%	19.9%	-29.3%
25191 Central Services	Fiscal Services - Other - Refund of Revenue	\$42,445	\$31,288	\$12,602	\$5,120	-87.9%	-83.6%	-59.4%
25193 Central Services	Fiscal Services - Other - Printed Forms	\$767	\$0	\$0	\$0	NA	NA	NA
25195 Central Services	Fiscal Services - Other - Bank Account Service Charge	\$0	\$27	\$381	\$170	NA	523.9%	-55.4%
25199 Central Services	Fiscal Services - Other - Other	\$0	\$59	\$0	\$0	NA	NA	NA
25300 Central Services	Printing, Pub., and Duplicating Services	\$85,087	\$107,632	\$21,532	\$19,177	-77.5%	-82.2%	-10.9%
25730 Central Services	Personnel Services - Personnel Services	\$0	\$0	\$1,000	\$1,000	NA	NA	0.0%
25750 Central Services	Personnel Services - Health Services	\$0	\$6,961,196	\$0	\$0	NA	NA	NA
25790 Central Services	Personnel Services - Other Personnel Services	\$0	\$45,799	\$0	\$0	NA	NA	NA
25820 Central Services	Admin. Tech. Services - Systems Analysis & Planning	\$0	\$0	\$18,490	\$18,932	NA	NA	2.4%
25840 Central Services	Admin. Tech. Services - Systems Operations	\$0	\$257,093	\$142,306	\$84,395	NA	-67.2%	-40.7%
25850 Central Services	Admin. Tech. Services - Network Support	\$0	\$7,740	\$0	\$0	NA	NA	NA
25860 Central Services	Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$383,093	\$25,768	\$154,801	NA	-59.6%	500.7%
25890 Central Services	Other Technology Services	\$0	\$165	\$9,377	\$9,188	NA	5468.2%	-2.0%
25920 Central Services	Other Supp. Serv. Cent. Serv. - Ditch Assessments	\$15,667	\$0	\$0	\$0	NA	NA	NA
25990 Central Services	Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$12,973	\$0	\$0	\$0	NA	NA	NA
26200 Oper. & Maint. of Plant Serv.	Maintenance of Buildings	\$5,144,955	\$8,680,979	\$7,760,372	\$8,619,301	67.5%	-0.7%	11.1%
26300 Oper. & Maint. of Plant Serv.	Maintenance of Grounds	\$132,125	\$162,156	\$166,795	\$89,867	-32.0%	-44.6%	-46.1%
26400 Oper. & Maint. of Plant Serv.	Maintenance of Equipment	\$1,058,462	\$1,789,493	\$600,886	\$634,562	-40.0%	-64.5%	5.6%
26495 Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$4,419	\$0	\$0	\$0	NA	NA	NA
26500 Oper. & Maint. of Plant Serv.	Vehicle Maintenance (not buses)	\$0	\$0	\$0	\$3,852	NA	NA	NA
26600 Oper. & Maint. of Plant Serv.	Security Services	\$0	\$0	\$465,962	\$111,744	NA	NA	-76.0%
26700 Oper. & Maint. of Plant Serv.	Insurance	\$369,527	\$361,474	\$663,119	\$712,137	92.7%	97.0%	7.4%
27010 Student Transportation	Service Area Direction	\$164,483	\$282,016	\$402,725	\$399,629	143.0%	41.7%	-0.8%
27100 Student Transportation	Vehicle Operation	\$1,652,086	\$2,568,207	\$2,575,975	\$2,584,171	56.4%	0.6%	0.3%
27200 Student Transportation	Monitoring Services	\$181,429	\$424,812	\$311,466	\$353,198	94.7%	-16.9%	13.4%
27300 Student Transportation	Vehicle Servicing and Maintenance	\$714,059	\$899,745	\$1,137,343	\$1,148,842	60.9%	27.7%	1.0%
27400 Student Transportation	Purchase of School Buses	\$711,994	\$805,405	\$0	\$297,484	-58.2%	-63.1%	NA
27500 Student Transportation	Insurance on Buses	\$117,677	\$79,480	\$0	\$0	NA	NA	NA
27900 Student Transportation	Other Student Transportation Services	\$36,663	\$67,547	\$94,320	\$80,259	118.9%	18.8%	-14.9%
31100 Food Services Operations	Service Area Direction	\$157,369	\$195,846	\$234,454	\$178,726	13.6%	-8.7%	-23.8%
31200 Food Services Operations	Food Preparation and Dispensing	\$691,655	\$1,007,800	\$1,122,869	\$1,276,423	84.5%	26.7%	13.7%
31300 Food Services Operations	Food Delivery	\$20,278	\$28,288	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
Lake Central School Corp (4615)

Account							Percent Change		
			FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015
31400	Food Services Operations	Food Purchases	\$1,545,479	\$1,731,722	\$1,687,987	\$1,835,073	18.7%	6.0%	8.7%
31900	Food Services Operations	Other Food Services	\$134,018	\$114,766	\$107,088	\$181,297	35.3%	58.0%	69.3%
Overhead and Operational Total			\$13,714,070	\$28,122,783	\$18,768,402	\$19,791,111	44.3%	-29.6%	5.4%
Non Operational									
33200	Category not Specified	Community Recreation	\$59,836	\$68,827	\$54,380	\$158,361	164.7%	130.1%	191.2%
33300	Category not Specified	Civic Services	\$0	\$0	\$0	\$8	NA	NA	NA
33400	Category not Specified	Athletic Coaches	\$397,483	\$733,352	\$1,062,365	\$1,085,695	173.1%	48.0%	2.2%
40100	Category not Specified	Service Area Direction	\$33,899	\$51,345	\$0	\$0	NA	NA	NA
41000	Category not Specified	Land Acquisition and Development	\$79,836	\$76,111	\$0	\$0	NA	NA	NA
43000	Category not Specified	Professional Services	\$582,846	\$193,771	\$0	\$0	NA	NA	NA
45100	Building Acq., Const. and Impr.	Building Acquisition, Const. and Improv.	\$2,190,440	\$7,484,627	\$6,459,929	\$11,352,571	418.3%	51.7%	75.7%
45300	Building Acq., Const. and Impr.	Skilled Craft Employees	\$0	\$4,941	\$0	\$0	NA	NA	NA
45500	Building Acq., Const. and Impr.	Rent of Build., Facilities, and Equip.	\$2,057,454	\$1,460,882	\$1,763,474	\$1,758,540	-14.5%	20.4%	-0.3%
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$267,235	\$443,194	\$75	\$19,393	-92.7%	-95.6%	25619.9%
49000	Category not Specified	Other Facilities Acq. and Construction	\$5,561	\$84,997	\$2,663	\$0	NA	NA	NA
51100	Principal on Debt	Bonds	\$1,638,951	\$3,243,243	\$12,815,000	\$2,050,000	25.1%	-36.8%	-84.0%
51600	Principal on Debt	Other DLGF Approved Debt	\$0	\$0	\$615,375	\$167,591	NA	NA	-72.8%
52100	Interest on Debt	Bonds	\$0	\$37,400	\$1,013,593	\$393,382	NA	951.8%	-61.2%
52200	Interest on Debt	Temporary Loans	\$541,834	\$864,060	\$123,181	\$127,654	-76.4%	-85.2%	3.6%
53100	Lease Rental	Buildings-Principal	\$5,296,770	\$6,978,981	\$5,635,000	\$6,725,000	27.0%	-3.6%	19.3%
53150	Lease Rental	Buildings-Interest	\$0	\$0	\$10,062,200	\$9,156,400	NA	NA	-9.0%
53200	Lease Rental	Equipment-Principal	\$0	\$133,106	\$0	\$0	NA	NA	NA
54200	Advancements and Obligations	Common School Fund - Principal	\$200,657	\$0	\$762,937	\$1,091,186	443.8%	NA	43.0%
54250	Advancements and Obligations	Common School Fund - Interest	\$0	\$0	\$30,141	\$40,762	NA	NA	35.2%
59100	Other Debt Services Obligations	Registrars Fee	\$22,099	\$19,917	\$4,380	\$3,540	-84.0%	-82.2%	-19.2%
59200	Other Debt Services Obligations	Bank Fee	\$0	\$7,700	\$500	\$0	NA	NA	NA
Non Operational Total			\$13,374,903	\$21,886,452	\$40,405,194	\$34,130,083	155.2%	55.9%	-15.5%
Prorated by Fund									
26491	NA	PERF - Academic Achievement	\$279,101	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Instructional Support	\$39,826	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Overhead and Operational	\$184,761	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Non Operational	\$28,793	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Academic Achievement	\$1,571,162	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Instructional Support	\$244,808	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Overhead and Operational	\$366,947	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Non Operational	\$47,353	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Academic Achievement	\$108,763	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Instructional Support	\$16,481	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Overhead and Operational	\$21,617	\$0	\$0	\$0	NA	NA	NA
26493	NA	Workman's Compensation - Non Operational	\$3,509	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Academic Achievement	\$6,475,900	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Instructional Support	\$928,361	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Overhead and Operational	\$1,339,562	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Non Operational	\$188,615	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Academic Achievement	\$52,834	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Instructional Support	\$15,798	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total			\$11,914,189	\$0	\$0	\$0	NA	NA	NA